



Report of Contributions and Expenditures For Legislative Candidates and Officeholders

(Utah Code Section 20A-11)

Name of Candidate or Officeholder			Phone Number	
Rebecca Chavez-Houck			(801)891-9292	
Street Address	Suite/Apartment/PO Box:	City	State	Zip
643 East 16th Avenue		Salt Lake	UT	84103
Office	District Number	County	Political Party	
House	24	Salt Lake	Democrat	

Type of Report (Check the appropriate box)	
INTERIM REPORTS:	FINAL REPORT:
<input type="checkbox"/> Seven days preceding Party Convention (Required by all candidates)	<input type="checkbox"/> Final Report (Required by all candidates and officeholders as soon as they close campaign accounts)
<input type="checkbox"/> Seven days preceding Primary Election (Required by all candidates)	
<input type="checkbox"/> August 31st (Required by all candidates)	
<input type="checkbox"/> Seven days preceding a General Election (Required by all candidates)	
YEAR-END REPORT	<input type="checkbox"/> Yes
<input checked="" type="checkbox"/> January 10th of every year	<input checked="" type="checkbox"/> No
	Is this report an amendment?

Report Verification
I, <u>Rebecca Chavez-Houck</u>
Name of Candidate
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.
<u>Rebecca Chavez-Houck</u>
Signature of Candidate
<u>1/10/2010</u>
Date

To File this Form Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133 For More Information Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

For Office Use Only
<input checked="" type="checkbox"/> Entered _____
<input type="checkbox"/> Copied _____
Date Received _____

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Candidate or Officeholder's Last Name Chavez-Houck	
Date of Report 1/10/2010	

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: Year End			
Beginning Date: 1/1/2009			
Ending Date: 12/31/2009			
Due Date: 1/11/2010			
BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$1,193.25	
2	Total Contributions Received (See Schedule A)	\$5,866.99	\$5,866.99
3	Subtotal (Add lines 1 & 2)	\$7,060.24	
4	Total Expenditures Made (See Schedule B)	\$6,228.38	\$6,228.38
5	Ending Balance (Subtract Line 3 from Line 4)	\$831.86	

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Candidate or Officeholder's Last Name Chavez-Houck	
Date of Report 1/10/2010	

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
6/8/2009	Martin Houck	(AMEX) For NALEO Conf. Registration; 643 East 16th Avenue Salt Lake City, UT 84103		X		\$400.00
6/19/2009	Martin Houck	(VISA) For CSG West Conf. Airfare 643 East 16th Avenue Salt Lake City, UT 84103		X		\$228.90
6/24/2009	Martin Houck	(AMEX) For NALEO Conf. Airfare 643 East 16th Avenue Salt Lake City, UT 84103		X		\$181.20
6/28/2009	Martin Houck	(AMEX) For NALEO Conf. Room 643 East 16th Avenue Salt Lake City, UT 84103		X		\$227.06
8/14/2009	Martin Houck	Cash loan for Avenues Street Fair costs 643 East 16th Avenue Salt Lake City, UT 84103		X		\$250.00
8/31/2009	Martin Houck	(AMEX) For flight insurance/extra baggage for NALEO conf 643 East 16th Avenue Salt Lake City, UT 84103		X		\$11.49
9/14/2009	Martin Houck	(AMEX) For meal (7/14) DC Conference 643 East 16th Avenue Salt Lake City, UT 84103		X		\$67.40
9/14/2009	Martin Houck	(AMEX) internet fees/meal 643 East 16th Avenue Salt Lake City, UT 84103		X		\$59.89
9/14/2009	Martin Houck	(AMEX) For accommodations NCSL not reimbursed by state 643 East 16th Avenue Salt Lake City, UT 84103		X		\$508.26
9/14/2009	Martin Houck	(VISA) For Kinkos handouts for Avenues Street Fair 643 East 16th Avenue Salt Lake City, UT 84103		X		\$126.09
9/14/2009	Martin Houck	(AMEX) For meals (7/11) DC Conference 643 East 16th Avenue Salt Lake City, UT 84103		X		\$41.70
9/14/2009	Martin Houck	(AMEX) For extra baggage for DC conf 643 East 16th Avenue Salt Lake City, UT 84103		X		\$15.00
9/22/2009	Equality Utah PAC	175 W. 200 S. Ste. 3001 Salt Lake City, UT 84101				\$250.00
10/6/2009	Reagan Outdoor Advertising	1775 No Warm Springs Road SLC, UT 84116				\$500.00
12/29/2009	Martin Houck	(Cash loan) 643 East 16th Avenue Salt Lake City, UT 84103		X		\$3,000.00
SUB TOTAL FOR THIS PAGE						\$5,866.99
TOTAL CONTRIBUTIONS RECEIVED						\$5,866.99

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Date of Report 1/10/2010	

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
1/26/2009	Office Max	Office supplies and file cabinet for capitol office				\$331.21
1/26/2009	Subway Sandwic	lunch for volunteers organizing office				\$17.33
1/28/2009	Network Solutions	Website Hosting				\$29.90
2/18/2009	Network Solutions	Website Hosting				\$34.99
3/2/2009	Network Solutions	Website Hosting				\$29.90
3/6/2009	Gottschall Engraving	thank you cards				\$507.54
3/13/2009	Smith's Marketplace	supplies for caucus meeting				\$22.86
3/23/2009	The Diversity Times	inaugural congratulation ad				\$194.00
3/30/2009	Network Solutions	Website Hosting				\$29.90
3/31/2009	Zions Bank	Maintenance Fee				\$7.00
4/2/2009	Council of State Government	Women in Government Dues				\$100.00
4/23/2009	ReDirect Relationship Marketing	update on website				\$280.00
4/28/2009	NALEO	annual dues				\$100.00
4/28/2009	Network Solutions	website hosting				\$29.90
4/30/2009	Zions Bank	Maintenance Fee				\$7.00
5/28/2009	Network Solutions	website hosting				\$29.90
5/29/2009	Zions Bank	maintenance fee				\$7.00
6/8/2009	Naleo Education Fund	Conference Registration		X		\$400.00
6/19/2009	Orbitz	Airfare to CSG Western Legislative Academ		X		\$228.90
6/23/2009	Capitol Hill Neighborhood Council	ad in council newsletter				\$50.00
SUB TOTAL FOR THIS PAGE						\$2,437.33
TOTAL EXPENDITURES MADE						\$2,437.33

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Attach additional pages if needed

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Candidate or Officeholder's Last Name Chavez-Houck	
Date of Report 1/10/2010	

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
6/24/2009	Southwest Airlines	Airfare to NALEO Conference Los Angeles		X		\$181.20
6/28/2009	Renaissance Hotel	NALEO Conference, Room		X		\$227.06
6/29/2009	Network Solutions	website hosting				\$29.90
6/30/2009	Zions Bank	maintenance fee				\$7.00
7/11/2009	CH2003 Restaurant	Meal for first night of DC conference		X		\$41.70
7/11/2009	Delta Airlines	Excess baggage fee		X		\$15.00
7/14/2009	Mie N'Yu Restaura	Meal for 7/14 at DC Conference		X		\$67.40
7/17/2009	Washington Court Hotel	Center for Women Policy Studies Conference DC internet/meal		X		\$59.89
7/26/2009	Marriott Hotel	Accommodations amt NCSL conference not reimb by state		X		\$508.26
7/28/2009	Network Solutions	website hosting				\$29.90
7/31/2009	Zions Bank	maintenance fee				\$7.00
8/14/2009	Greater Avenues Community Council	Booth fee for Avenues Street Fair		X		\$125.00
8/28/2009	Network Solutions	website hosting				\$29.90
8/31/2009	Delta Airlines	Flight insurance/extra baggage for NALEO conf		X		\$11.49
8/31/2009	Zions Bank	Maintenance Fee				\$7.00
9/9/2009	Greater Avenues Community Council	Avenues street fair booth fee				\$125.00
9/14/2009	Kinkos	Handouts for Avenues Street Fair		X		\$126.09
9/21/2009	Network Solutions	Annual renewal fee				\$43.99
9/28/2009	Network Solutions	website hosting				\$29.90
9/30/2009	Zions Bank	maintenance fee				\$7.00
SUB TOTAL FOR THIS PAGE						\$1,679.68
TOTAL EXPENDITURES MADE						\$4,117.01

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Attach additional pages if needed

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Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
10/13/2009	American Express	luggage fee costs and other incidentals				\$23.57
10/28/2009	Network Solutions	website hosting				\$29.90
10/30/2009	Zions Bank	maintenance fee				\$7.00
11/30/2009	Network Solutions	Website Hosting				\$7.00
11/30/2009	Zions Bank	maintenance fee				\$7.00
12/28/2009	Network Solutions	website hosting				\$29.90
12/30/2009	Committee to Elect Scott McCoy	reimbursement for loan for constituent mailing 2008		X		\$2,000.00
12/31/2009	Zions Bank	maintenance fee				\$7.00
SUB TOTAL FOR THIS PAGE						\$2,111.37
TOTAL EXPENDITURES MADE						\$6,228.38

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed